Working Together for Student Success



9/11/2018

Andrew Melin Greater Clark Comm. Schl Corp. #1010 2112 Utica Sellersburg Rd Jeffersonville, IN 47130

Parkview Middle School Amendment # 3 2017-2018 School Year

Your 1003(g) School Improvement Grant (SIG) amendment for SY 2017-2018 for **Parkview Middle School** has been approved. These funds are authorized for use as of **8/24/2018**. The amount listed below verifies the school improvement funds approved.

Your corporation is responsible for conducting the 1003(g) SIG program in the manner and for the purpose described in the application and in accordance with federal law. Please include this documentation as an appendix into your original 1003(g) SIG application as evidence of the approved amendment. If you have questions concerning the approval, please contact Dwayne Marshall at dmarshall2@doe.in.gov.

SY 2017-2018 1003(g) School Improvement Grant Availability: \$ \$261,000.00

Sincerely,

Nathan Williamson

Director of Title Grants and Support Indiana Department of Education

115 W. Washington St. South Tower, Suite 600 Indianapolis, IN 46204

1003g SIG Amendment Narrative #3 SY 2017-2018
Instructions: Upon receipt of your request, staff will process and either approve or disapprove your request in writing. Generally, amendment requests will be processed and mailed within fifteen (15) business days of receipt of the request. IDOE will not approve any budget or programmatic revisions that are inconsistent with the purpose or terms and conditions of the 1003g federal grant.

School Name	Parkview Middle School									
Person(s) requesting Amendment	Melissa Bower									
Phone number and email:	812-920-1079 mbower@gccschools.com									
Goal/Federal Requirement/Key Finding	Original Application	Revision	Justification							
Example: Increased learning time	The school budgeted \$50,000 for the before and after school program mandatory for all students.	The school did not budget enough funds for the before and after school program for all students to attend. The school needs to add \$50,000 to fulfill all staff salaries.	In order for all students to attend the before and after school program for the 200 student days, the school will need to move funds from technology and supplies over to instruction to fulfill all staff salaries.							
Contracted services for PD	School budgeted \$22,000.00	School budgeted too much	Transferring to travel for registration and to							

				Par	t 9: 1003g	SIG Amer	nament #3	SY 17-18				
						nplete the bud						
SY 2	2017-2018	110	120	211-290	211-290	311-319	440	510-593	611-689	710-748	910	
Account	Expenditure		lary	Be	nefits	Professional	Rentals	Other	General	Property	Transfer	Line Totals
Number	Account	Cert	Noncert	Cert	Non Cert	Services		Purchase	Supplies			
11000	Instruction	\$21,050.00		\$3,730.79					\$16,645.75			\$41,426.54
21000	Support Services - Student		\$2,253.20		\$391.28							\$2,644.48
22100	Improvement of Instruction (Professional Development)	\$106,158.11		\$32,916.21		\$15,042.25		\$10,312.00				\$164,428.57
22900	Other Support Services											\$0.00
25191	Refund of Revenue											\$0.00
26000	Operation & Maintenance											\$0.00
27000	Transport -ation											\$0.00
33000	Community	\$35,130.89		\$17,369.52							1	\$52,500.41
60100	ransiers	700,000		7 - 1 ,5 0 2 10 -								\$0.00
	Column Totals	\$162,339.00	\$2,253.20	\$54,016.52	\$391.28	\$15,042.25	\$0.00	\$10,312.00	\$16,645.75	\$0.00	\$0.00	\$261,000.00
		Indirect Cost:		<u>'</u>	Subtr	act the amount	above \$25,000	(per individua		Total after dedu	acting Property:	
											Indirect Costs:	
											Cost to be used	
									Gra	and Total After	r Indirect Cost	:
						Budget Nari						
	IONS: Provide NASTID confe		ow on how fund	ding is allocated	l. E.g. Other Pu	rchase Services:	\$1,500 PD fo	or mentor teach	ers to attend Nev	w Tech training	; \$4,000admi	nistration team
			Supplie	S				P	roperty: Equip	ment/ Technol	ogy	
Classroor	n materials, PB	L materials, mi	croscopes, mei	ntor texts								
Professional Services							Other Purchase Services (travel, communication)					
Or. Rhon	da Roos consul	ting, HET train	ing				Travel to IMLI	EA, Smekens, N	Middle level mat	h conferences		
						SIG Staff	ing					
				Inst	ructions: Com	plete the SIG S		ation below				
Sta	ff Name	Staff I	Position	Cert/ Non- Certified.	FTE:	Stipend: Y/N	Split Funded: Y/N	Additional F	unding Source	Pe	osition Descrip	tion
Barb Tull		Instructional C	Coach	Certified	1	N	N				ctional support ementing new fr	

N

Y

Y

Y

1

N

N

N

Y

Title I

Provide community outreach support to

Stipends for teachers attending professional

Stipends for teachers providing afterschool

Provide support to Tier 1 and Tier 3 Behavior

students and their families.

development.

instruction.

students.

Non-Certified

Certified

Certified

Certified

Behavior Intervention

Behavior Intervention

Coordinator

Teachers

Teachers

Coordinator

Stacey Whitt

Various

Various

Adam Lord